

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Non - Stationery – Payment of 2 No's. Samsung 651 model Fax toners for the use in the Hon'ble Chief Minister Officer, Telangana State Secretariat – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 782.

Date 10.03.2015
Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.1593/OP.III/A1/2014, dated 05.03.2015.
3. From M/s Sadhguru Trading & Services, Hyderabad Credit Bill No. STS/SL/099/15, dt.05.03.2015.

ORDER:

Sanction is hereby accorded for an amount of **Rs.4,650/-** (Rupees four thousand six hundred fifty only)) to M/s Sadhguru Trading & Services, Hyderabad towards the settlement of credit bill for supply of 1 No's Samsung 651 model Fax toners for the use in the Hon'ble Chief Minister Office.

2. The above expenditure shall be debited to "2013- Council of Ministers, MH800- Other Expenditure – SH(04) – Other Expenditure -130-Office Expenses, 132-Other Office Expenses."
3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and arrange to credit into M/s. Sadguru Trading services, Hyd. Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEBP5395A
4. This order does not require the concurrence of Finance Department. As per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL)

To

M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER